

COX MEDIA - EAST  
CCI - CFC A/R  
P.O. BOX 105353  
ATLANTA, GA 30348  
(877)695-3338

## Invoice

NCC - LOS ANGELES  
400 BROADACRES DR, 3RD FL  
BLOOMFIELD, NJ 07003

KAY IVEY FOR GOVERNOR  
NCC MEDIA

Acct. Exec: SCHIEFER, MICHAEL GC

Bill Cycle: 10/18

<b>Invoice ID: 1687785</b>	<b>Invoice Date: 10-29-2018</b>	<b>Contract ID: 2348889</b>	<b>Client ID: 37949</b>
<b>Campaign ID:</b>	<b>Estimate ID: 1191</b>	<b>P.O Number: NA</b>	<b>Tax ID:</b>

Description	Amount
Gross Advertising Fee	\$8,984.00
Agency Commission	(\$1,347.60)
Rep. Firm Commission	(\$992.74)
<b>Net Advertising Fee</b>	<b>\$6,643.66</b>
<b>Sub Total</b>	<b>\$6,643.66</b>
<b>Total This Invoice</b>	<b>\$6,643.66</b>

62593407\_Est 1191 GC 10.10-10.16  
Thank you for using Cox Media.

Terms: Net 30  
Checks Payable to: COX MEDIA LLC  
Mail to: COX MEDIA LLC  
P.O. BOX 404337  
ATLANTA, GA 30384-4337  
Accts Receivable 1-877-695-3338

Please include invoice numbers on your check or remittance.